

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCBS TV

INVOICE

For: GREG SMITH FOR CITY ATTN(345623)
9100 Wilshire Blvd Ste 345E
Beverly Hills, CA 90212-3406

Account Exec: CHERYL CICCONE POL.
Office: GWTS-PH
Contract Num: 1021-63269
Contract Dates: 02/20/2013-02/22/2013
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-424468
Invoice Date: 02/24/2013
Billing Cycle: Broadcast EOM
Billing Period: 01/28/2013-02/24/2013

Page 1 of 2

PAY BY 03/26/2013
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: GREG SMITH FOR CITY ATTORNEY

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 1 | CBS2 NEWS 430-5A | | 02/20/2013-02/22/2013 | | ..W T... | | 30 | 3 | 25.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 02/18/2013-02/24/2013 | | ..W T... | | 3 | | 25.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 02/20/2013 | We | 04:38:54 AM | | GS0113H | 30 | 25.00 | | | |
| 02/20/2013 | We | 04:55:43 AM | | GS0113H | 30 | 25.00 | | | |
| 02/21/2013 | Th | 04:39:43 AM | | GS0113H | 30 | 25.00 | | | |
| 2 | CBS2 NEWS 11A | | 02/20/2013-02/22/2013 | | ...T... | | 30 | 1 | 500.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 02/18/2013-02/24/2013 | | ...T... | | 1 | | 500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 02/21/2013 | Th | | | | 30 | | | | Credit |
| 3 | DR.PHIL | | 02/20/2013-02/22/2013 | | ...TF.. | | 30 | 3 | 600.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 02/18/2013-02/24/2013 | | ...TF.. | | 3 | | 600.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 02/21/2013 | Th | | | | 30 | | | | Credit |
| 02/22/2013 | Fr | 03:23:09 PM | | GS0113H | 30 | 600.00 | | | |
| 02/22/2013 | Fr | 03:54:02 PM | | GS0113H | 30 | 600.00 | | | |
| 4 | JUDGE JUDY | | 02/20/2013-02/22/2013 | | ...TF.. | | 30 | 3 | 600.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 02/18/2013-02/24/2013 | | ...TF.. | | 3 | | 600.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 02/21/2013 | Th | | | | 30 | | | | Credit |

Warranty - We warrant the above broadcasts were made according to the official station log.

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NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS
CBS
CW

KCBS TV

INVOICE

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------|-----------------------|------------|------------------|-----------------------|-----------------------|-----------------------|----------------|--------------|---------------|-----------------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 02/21/2013 | Th | | | | 30 | | | | Credit |
| | 02/22/2013 | Fr | 04:18:36 PM | | GS0113H | 30 | 600.00 | | | |
| 5 | CRAIG FERGUSON | | | 02/20/2013-02/22/2013 | | .. W T F .. | | 30 | 3 | 300.00 |
| | <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| | 02/18/2013-02/24/2013 | | | .. W T F .. | | 3 | | 300.00 | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 02/20/2013 | We | 01:29:07 AM | | GS0113H | 30 | 300.00 | | | |
| | 02/21/2013 | Th | 12:43:26 AM | | GS0113H | 30 | 300.00 | | | |
| | 02/22/2013 | Fr | 12:57:10 AM | | GS0113H | 30 | 300.00 | | | |
| | <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | 9 | | 2,775.00 | | 416.25 | | 2,358.75 | 0.00 | 0.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-975-1900

| | |
|-------------------|----------|
| Gross Billing | 2,775.00 |
| Trade Value | 0.00 |
| Agency Commission | 416.25 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 2,358.75 |

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